

MONTHLY OPERATING REPORTS FOR BUSINESS OPERATED BY DEBTOR

FOR THE MONTH OF June 2024

DUE BY THE 20TH DAY OF EACH MONTH¹

NAME OF DEBTOR(S): Thomas Miller

CASE NUMBER: _____

CONFIRMATION HEARING DATE: _____

Income from business sources only:

(ATTACH ALL BANK STATEMENTS and any other business income verification):

\$ 11,054

\$ _____

\$ _____

Total Income

\$ 11,054

Business Expenses

(Attach verification of all expenses):

Rent

\$ _____

Insurance

\$ 533

Wages (Employee's only)

\$ _____

Other: Cost of Goods

\$ _____

~~Utilities~~ Parts

\$ 22457.289683

Cell Phone

\$ _____

Advertising

\$ _____

~~Office Supplies~~ Tools

\$ 523

Services

\$ _____

Auto Expense (Fuel, Maintenance)

\$ 675.00

Attach additional sheets if needed.

Total Expenses

\$ 4627.83

Net Profit or (Loss)

\$ 6426.17

I CERTIFY UNDER PENALTY OF PERJURY THAT I HAVE READ THE FOREGOING STATEMENT, AND IT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF.

Dated: 7-23-24

Thomas Miller
Debtor

Dated: _____

Joint Debtor

MAIL THIS FORM WITH ALL REQUESTED ATTACHMENTS TO
CHAPTER 13 TRUSTEE, 110 N. COLLEGE AVE., STE. 1200, TYLER, TX 75702
OR EMAIL TO DOCS@CH13TYLER.COM

RECOMMENDED FORM

¹ EXAMPLE: OPERATING REPORTS FOR THE MONTH OF JANUARY WOULD BE DUE BY FEBRUARY 20TH. TIMELY PROVIDE THE OPERATING REPORT AND APPLICABLE BANK STATEMENTS WITH OTHER RELATED DOCUMENTS TO YOUR ATTORNEY FOR REVIEW SO IT MAY BE RECEIVED BY THE CHAPTER 13 TRUSTEE'S OFFICE BY THE 20TH OF EACH MONTH. FAILURE TO DO SO COULD RESULT IN A MOTION TO DISMISS YOUR CASE BEING FILED WITH THE COURT.



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Statement Period: June 16 - July 15, 2024

00000568 TW100T07162405114900 3 000000000 20104931348



THOMAS AVALOS JR
7166 COUNTY ROAD 605
DAYTON TX 77535-6790



Account Information & Customer Service
1-(877) 968-7962



P.O. Box 7889 The Woodlands, TX 77387



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Summary of Accounts

ACCOUNT TYPE AND NUMBER	BALANCE FORWARD	TOTAL DEBITS	TOTAL CREDITS	CLOSING BALANCE
Woodforest Checking [REDACTED] 1586	2,119.66	6,841.82	4,900.00	177.84

Woodforest Checking [REDACTED] 1586

Transactions

Date	Credits	Debits	Balance	Description
06-16		11.96	2,107.70	POS DB CHICK-FIL-A #04802 CROSBY TX 000000000057830
06-16		100.00	2,007.70	POS DB ATT* BILL PAYMENT DALLAS TX 000000000282143
06-16		150.00	1,857.70	POS DB CASH APP*JENNIFER THAM San Francisco CA 000000000801628
06-16		305.63	1,552.07	POS DB ATT* BILL PAYMENT DALLAS TX 000000000281420
06-16		550.00	1,002.07	POS DB CASH APP*REBECCA AVALO San Francisco CA 000000000276278
06-17		9.94	992.13	POS DB KFC C521025 HOUSTON TX 000000000521642
06-17		12.80	979.33	POS DB Spotify USA New York NY 000000000382789
06-17		17.84	961.49	POS DB WHATABURGER 898 CROSBY TX 000000000708394
06-17		280.88	680.61	POS DB HARBOR FREIGHT TOOLS 3 HOUSTON TX 000000000496141
06-17		307.05	373.56	POS DB NNT Aegis Insurance881589 800-2332160 PA 000000000825600
06-18		11.56	362.00	POS DB POPEYES 2171/52 CHANNELVIEW TX 000000000346963
06-18		35.98	326.02	POS DB M & D Distributors HUMBLE TX 000000000494597
06-19		49.38	276.64	POS DB Houston Truck Parts Houston 000000000054855
06-19		56.61	220.03	POS DB DF SALES TX LLC CHANNELVIEW TX 000000000060650
06-21		105.00	115.03	POS DB GFM*GoFundMe Funding R GOFUNDME.COM CA 000000000225982
06-24	400.00		515.03	DEPOSIT
06-25	4,500.00		5,015.03	DEPOSIT
06-25		248.95	4,766.08	POS DB Highway and Heavy Part Coleman MI 000000000391894
06-26		8.65	4,757.43	POS DB O'REILLY 572 CROSBY TX 000000000825757
06-26		17.54	4,739.89	POS DB CHICK-FIL-A #04802 CROSBY TX 000000000081184
06-26		45.06	4,694.83	POS DB M & D Distributors HUMBLE TX 000000000031745
06-26		100.90	4,593.93	POS DB CIRCLE K #2741915 CYPRESS TX 000000000100107
06-26		229.42	4,364.51	POS DB CAVENDERS BOOT 20 Houston TX 000000000548088
06-27		13.54	4,350.97	POS DB MURPHY7042ATWAL CROSBY TX 000000000315077
06-27		33.97	4,317.00	POS DB WIENERSCHNITZEL 720 BEAUMONT TX 000000000046507
06-27		40.36	4,276.64	POS DB AMAZON MKTPLACE PMTS Amzn.com/bill WA 000000000158234
06-27		100.00	4,176.64	POS DB SPEED STOP CHANNELVIEW TX 000000000874932
06-28		3.99	4,172.65	POS DB FUEL MAXX HOUSTON TX 000000000398512
06-28		8.31	4,164.34	POS DB CHEVRON 0379064 DAYTON TX 000000000498676
06-28		13.36	4,150.98	POS DB SHIPLEY DO-NUTS - FC60 CROSBY TX 000000000313552
06-28		1,000.00	3,150.98	POS DB CASH APP*CYNTIA WL PA San Francisco CA 000000000548936
06-29		3.24	3,147.74	POS DB SHELL HOUSTON TX 000000000053612
06-29		26.66	3,121.08	POS DB 2 BROKE CAJUNS BBQ LLC DAYTON TX 000000000919791
06-29		29.81	3,091.27	POS DB CROSBY CLEANERS & LAUN CROSBY TX 000000000838676
06-29		49.69	3,041.58	POS DB WAYSIDE AUTO & TRUCK P HOUSTON TX 000000000759251
06-29		86.59	2,954.99	POS DB SPEED STOP CHANNELVIEW TX 000000000794768
06-29		160.70	2,794.29	POS DB MURPHY7658ATWAL BAYTOWN TX 000000000899364
06-30		100.00	2,694.29	POS DB CASH APP*BARBARA GARCI San Francisco CA 000000000891152
07-01		6.45	2,687.84	POS DB EXXON 7-ELEVEN 41681 DAYTON TX 000000000681093
07-01		14.85	2,672.99	POS DB SHELL DAYTON TX 000000000098227